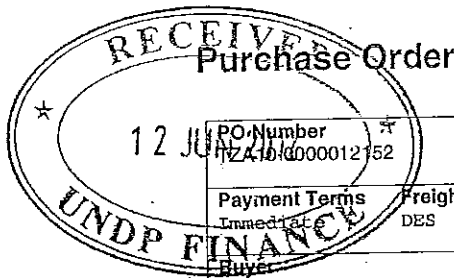


00059792

Yohana



Dispatch via Print

PO Number TZ/10/000012152	Date 11/06/2012	Revision <i>2/1</i>	Page 1
Payment Terms Immediate	Freight / INCOTERMS DES	Ship Via Common	
Buyer Nasser NGENZI nasser.ngenzi@undp.org	Phone Tel: Fax:	Currency TZS	
Approver Yohana KIBHOLE			

Tanzania

PLOT 134-140
KINGSWAY/MAFINGA STREET
(OFF KINONDONI ROAD)
P.O. BOX 9182
DAR ES SALAAM
Tanzania
Tel: 266-8000
Fax: 266-8749

Vendor: 0000001039
THE RICKSHAW TRAVELS LIMITED
PEUGEOT HOUSE
36 ALI HASSAN MWINYI ROAD
P.O. BOX 1889
DAR ES SALAAM
Tanzania

Ship To: PLOT 134-140
KINGSWAY/MAFINGA STREET
(OFF KINONDONI ROAD)
P.O. BOX 9182
DAR ES SALAAM
Tanzania
Tel: 266-8000
Fax: 266-8749

Bill To: PLOT 134-140
KINGSWAY/MAFINGA STREET
(OFF KINONDONI ROAD)
P.O. BOX 9182
DAR ES SALAAM
Tanzania
Tel: 266-8000
Fax: 266-8749

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1 78111502E	E) Air Tickets - Domestic	1.00	EA	07/06/2012	514,500.00	514,500.00

<< UN-CLINIC 00038981
OFFICIAL MISSION IN KIGOMA >>

2-1 78111502E	E) Air Tickets - Domestic	1.00	EA	07/06/2012	152,960.00	152,960.00
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<< WIPO REF: 00000019723/1
ULO NO: WIP01-RASHID-002,70141,TZ
BAC: C12/0403 >>

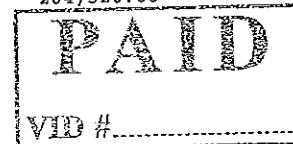
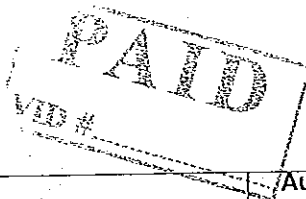
3-1 78111502E	E) Air Tickets - Domestic	1.00	EA	07/06/2012	180,000.00	180,000.00
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<< UNDP 00079141
OFFICIAL MISSION >>

4-1 78111502E	E) Air Tickets - Domestic	1.00	EA	07/06/2012	204,320.00	204,320.00
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<< UNDP/GOVT 00079106
OFFICIAL MISSION >>

5-1 78111502E	E) Air Tickets -					
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Authorized Signature

This PO is subject to UNDP General terms and conditions.

This Purchase Order is Electronically Approved by Yohana KIBHOLE and does not require Signature.



Purchase Order

Dispatch via Print

Tanzania

PLOT 134-140
 KINGSWAY/MAFINGA STREET
 (OFF KINONDONI ROAD)
 P.O. BOX 9182
 DAR ES SALAAM
 Tanzania
 Tel: 266-8000
 Fax: 266-8749

Vendor: 0000001039
 THE RICKSHAW TRAVELS LIMITED
 PEUGEOT HOUSE
 36 ALI HASSAN MWINYI ROAD
 P.O. BOX 1889
 DAR ES SALAAM
 Tanzania

PO Number TZA10-0000012152	Date 11/06/2012	Revision	Page 2
Payment Terms Immediate	Freight / INCOTERMS DES	Ship Via Common	
Buyer Nasser NGENZI nasser.ngenzi@undp.org	Phone Tel: Fax:	Currency TZS	
Approver Yohana KIBHOLE			

Ship To: PLOT 134-140
 KINGSWAY/MAFINGA STREET
 (OFF KINONDONI ROAD)
 P.O. BOX 9182
 DAR ES SALAAM
 Tanzania
 Tel: 266-8000
 Fax: 266-8749

Bill To: PLOT 134-140
 KINGSWAY/MAFINGA STREET
 (OFF KINONDONI ROAD)
 P.O. BOX 9182
 DAR ES SALAAM
 Tanzania
 Tel: 266-8000
 Fax: 266-8749

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
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	Domestic	2.00	EA	07/06/2012	484,500.00	969,000.00
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<< UNDP/GOVT 00051113
 OFFICIAL MISSION >>

6-1	78111502E	E) Air Tickets - Domestic	5.00	EA	07/06/2012	542,800.00	2,714,000.00
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<< UNDP/GOVT 00074514
 OFFICIAL MISSION >>

Total PO Amount. TZS 4,734,780.00

This order is subject to UN General Terms and Conditions available at WWW.UNDP.ORG, which can also be provided upon request.

IMPORTANT: All shipments, invoices and correspondence must show PURCHASE ORDER and PROJECT NUMBERS.

Please acknowledge receipt of this Purchase Order, acceptance of the Terms and Conditions, and delivery date by signing below.

Acknowledgement:

PAID

Authorized Signature

VID #.....

This PO is subject to UNDP General terms and conditions.

This Purchase Order is Electronically Approved by Yohana KIBHOLE and does not require Signature.



Purchase Order

Dispatch via Print

PO Number TZA10-0000012152	Date 11/06/2012	Revision	Page 3
Payment Terms Immediate	Freight / INCOTERMS DES		Ship Via Common
Buyer Nasser NGENZI nasser.ngenzi@undp.org	Phone Tel: Fax:	Currency TZS	
Approver Yohana KIBHOLE			

Tanzania

PLOT 134-140
KINGSWAY/MAFINGA STREET
(OFF KINONDONI ROAD)
P.O. BOX 9182
DAR ES SALAAM
Tanzania
Tel: 266-8000
Fax: 266-8749

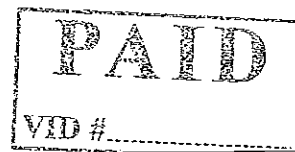
Vendor: 0000001039
THE RICKSHAW TRAVELS LIMITED
PEUGEOT HOUSE
36 ALI HASSAN MWINYI ROAD
P.O. BOX 1889
DAR ES SALAAM
Tanzania

Ship To: PLOT 134-140
KINGSWAY/MAFINGA STREET
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P.O. BOX 9182
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Bill To: PLOT 134-140
KINGSWAY/MAFINGA STREET
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P.O. BOX 9182
DAR ES SALAAM
Tanzania
Tel: 266-8000
Fax: 266-8749

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
-------------	-------------	----------	-----	----------	------------	------------

Vendor signature and date



Authorized Signature

This Purchase Order is Electronically Approved by Yohana KIBHOLE and does not require Signature.

This PO is subject to UNDP General terms and conditions.

PO # 12152

Requisition Details

Requisition Name	Requisition ID	Unit	Date	Status	Total		
RICKSHAW TRAVEL	0000010310	TZA10	07/06/2012	Pending	4,734,780.00		
Line	Item Description	Source Status	Amount Only	Qty	Price	Status	Total
1	<u>E</u> Air Tickets - Domestic	Not Sourced	N	1.0000	Each 514,500.0000	TZS Pending	514,500.00
Line Comments: << UN-CLINIC 00038981 OFFICIAL MISSION IN KIGOMA >>							
2	<u>E</u> Air Tickets - Domestic	Not Sourced	N	1.0000	Each 152,960.0000	TZS Pending	152,960.00
Line Comments: << WIPO REF: 00000019723/1 ULO NO: WIPO1-RASHID-002,70141,TZ BAC: C120403 >>							
3	<u>E</u> Air Tickets - Domestic	Not Sourced	N	1.0000	Each 180,000.0000	TZS Pending	180,000.00
Line Comments: << UNDP 00079141 OFFICIAL MISSION >>							
4	<u>E</u> Air Tickets - Domestic	Not Sourced	N	1.0000	Each 204,320.0000	TZS Pending	204,320.00
Line Comments: << UNDP/GOVT 00079106 OFFICIAL MISSION >>							
6	<u>E</u> Air Tickets - Domestic	Not Sourced	N	2.0000	Each 484,500.0000	TZS Pending	969,000.00
Line Comments: << UNDP/GOVT 00051113 OFFICIAL MISSION >>							
6	<u>E</u> Air Tickets - Domestic	Not Sourced	N	5.0000	Each 542,800.0000	TZS Pending	2,714,000.00
Line Comments: << UNDP/GOVT 00074514 OFFICIAL MISSION >>							

And
12/10

[Edit Requisition](#)

[Return to Manage Requisitions](#)

[Requisition Schedule and Distribution](#)

[Handwritten signature]

PAID
VD # _____